1 BILL NO. S-83-11-22 SPECIAL ORDINANCE NO. S-245-8 2 AN ORDINANCE approving City 3 Utilities Blanket Purchase Orders 4 Number A-33786 and A-33787 with Huron Lime and Mississippi Lime, for the Three Rivers Filtration 5 Plant. 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: 8 SECTION 1. That City Utilities Blanket Purchase Orders 10 Number A-33786 and A-33787, between the City of Fort Wayne, by 11 and through City Utilities, and the Department of Purchasing and 12 Huron Lime and Mississippi Lime, respectfully for: 13 approving the awarding of the bids with respect to the blanket purchase of pebble 14 lime for the Three Rivers Filtration Plant of the City of Fort Wayne, Indiana; 15 16 involving a total cost of Three Hundred Fifty-Two Thousand and No/100 Dollars (\$352,000.00), all as more particularly set forth 17 in said Blanket Purchase Orders, which are on file in the Office 18 of the Department of Purchasing, and are by reference incorpora-19 ted herein, made a part hereof, and are hereby in all things 20 ratified, confirmed and approved. 21 SECTION 2. That this Ordinance shall be in full force 22 and effect from and after its passage, and any and all necessary 23 approval by the Mayor. 24 25 26 Councilmember 27 APPROVED AS TO FORM AND LEGALITY 28 29 30 Bruce O. Boxberger, City Attorney 31 32

.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT

210

ONE MAIN STREET CITY COUNTY BLDG.

FORT WAYNE

IN 46802

MISSISSIPPI LIME

1642-01

7 ALBY ST

ALTON

IL 62002

DELIVER TO: DEPART-MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE

FORT WAYNE

IN 46805 PURCHASE ORDER NUMBER

33787

DATE 11/16/83

REQ. NO. 01712

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERM	S % IF PAID DS OR PERFORMANCE OF SERVI	WITHIN DA	YS FROM DELIVERY AND	U033787	YT	999
OUANTITY UNIT	MATERIALS, SUPPL		JNT SHOWN BELOW)	n e	UNIT PRICE	AMOUNT
BKT	*001 PER SPECIFI THIS DOCUME IZATION COV PLANT.	CATIONS REF. I NT IS A BLANKE ERING PURCHASE ASES WILL BE L	ASE ORDER/1984 BID. #679 ET PURCHASE AUTHO ES BY THE FILTRAT	3: DR- FION	2000.00	352000.00
	DECEMBER 31 PRICE @48.9 THE ACCUMUL TERM SHALL EACH RELEAS MUST CONTAI NUMBER AND REFERENCE TI	, 1984. 7/TON + 14.98/ ATED PURCHASES NOT EXCEED THE E FOR A PURCHA	DURING THE ABOVE AMT. OF \$352000 ASE BY THE BUYER PURCHASE ORDER AVOICES MUST	/E		
	ORDINANCE N	COUNCILMANIC A				
FOR INFO	RMATION: CON	TACT PURCHASIN	IG 219-427-11	01	TOTAL	352000.00
COMPLIANCE WITH TH DELIVERY DATE RE OUESTED WILL AVOI "FOLLOW UP" CORRE SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	EXEMPTION E FURNISHED W INDIANA SALE: CERTIFIC	RWSE INDICATED, HOWN DO NOT IN- OF ANY KIND. BLANKS WILL BE HEN NECESSARY. S TAX EXEMPTION ATE NUMBER 1508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OUG- TATION KINDLY RETURN IT WITH AN EXPLANA- TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER.

DIRECTOR OF PURCHASES

APPROVEO BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of fort wayir

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940

FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210

ONE MAIN STREET CITY COUNTY BLDG.

FORT WAYNE 46802 IN

HURON LIME

9918-01

P.O. BOX 451

OH 44839

DELIVER TO: DEPART-MENT OR DIVISION

HURON

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE

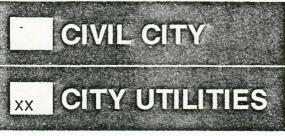
FUNCTIAGE UNDER NUMBER

33786

DATE 11/16/83. REQ. NO. 01712

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBERS -13-521-W15-44-248

ORDERED UNIT		KEMPT (UNLESS ET PURCHA: NS BID REF A BLANKE	F PURCHASE AUTHO)R-	7500.00	317500.00
	THESE PURCHASES OF PEBBLE LIME. TERM OF AGREEMENT DECEMBER 31, 1984 PRICE @47.00/TON THE ACCUMULATED OF TERM SHALL NOT EXTENDED TO THE SHALL NOT EXTENDED THE SHALL NO BE VALID FOR FERENCE THE BLACK NOT THE SHALL NO BE VALID FOR FERENCE THE SHALL NO BE VALID FOR FER	T: JANUAR) 4. + 10.70/) PURCHASES KCEED THE A PURCHAS BLANKET F ELLERS INV	(1, 1984 THROUG FON FRT. DURING THE ABOV AMT. OF \$317500 SE BY THE BUYER PURCHASE ORDER	iΗ : ′Ε		
	SUBJECT TO COUNCE ORDINANCE NO: DATE:					20215
FOR INFOR	ATION: CONTACT F	URCHASING	219-427-11	01	TOTAL	317500.00
COMPLIANCE WITH THE DELIVERY DATE RE- OUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESINST	READ RUCTIONS ON BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	THE PRICES S CLUDE TAXES EXEMPTION I FURNISHED V INDIANA SALE CERTIFIC	RWISE INDICATED, HOWN DO NOT IN- OF ANY KIND. BLANKS WILL BE WHEN NECESSARY. STAX EXEMPTION SATE NUMBER 4508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OUG- TATION KINDLY RETURN IT WITH AN EXPLANA- TION.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

DIRECTOR OF PURCHASES

PER

CITY CONTROLLER

PER -

FORM DE	25 5-68			4, 60	
	N	DEPARTMENT OF PURCHASES under One Main St., Ft. Wayne, Ind. 46802		Page 1	_ of 5
		INVITATION sobject to the conditions on the ferrire bered, are requested on the following list of	Ref. No	679	
	materials	supplies, equipment or services, for the department as mentioned, with delivery to destination below. Operations shall include all charges for delivery, packing, etc. Accordance your repty as	Date _	September	30, 19
		Am & Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES	Data w	anted 10	/18/83
Address		40, Number One Main St., Ft. Wayne, Ind. 46802			
		OR DELIVERY TO:		- 1	
Departm or Divi	nent sion	Filtration Plant	Fund Approp	riation No	7
Address		Griswold Drive, Fort Wayne, Indiana 46802			
RETUR		GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FI	LE		
Time of	Bida	Tuesday, October 18, 1983 at 10:00 AM			
PATE CONT	S: TEE (TAX EXEMPT (Unless otherwise indicated)	No. 10 on 1	S TAX EXPO	PTION for details.
Casastty	Unit	Materials, Supplies, Equipment or Services		Unit Fries	Tucal Absorbed
		1984 REQUIREMENTS			•
		PEBBLE LIME - SPECIFICATIONS ATTACHED		•	
		Our estimated annual requirement will be 11,000 Tons.			
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1			
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products	5.		
		Price per ton: \$47.00 . Freight: \$10.70 Demurrage: \$ Delivery time from point of order: \$2 days			
	A Mary and the Control of the Contro	AFFIRMATIVE ACTION: On file Attached X	•		-•
		· .			-
					•
Bid Bond	berimper	NO TES 5% Performance Bond fil II -			
Terms_	0 %	cash discount if paid withindays from delivery and acceptance of goo	ods or cor	apletion of	services.
		PROPOSAL OR BID			
In compliance from the price and comp	llance with	the above invitation for bids and subject to all conditions thereof, the understand offers and agrees, if the familia may be air of the lienes or render such services upon which prices are quoted, in accordance with the conditions are considered to the conditions are conditions.	الله علا الله علا الله عليه الله الله	eldte between	ag and at the
		or all of the items or completion of services indicated shall be made within IMPORTANT As delivery may be a deciding factor in the award of furnities the information reported above.			
T		Type Zieres			
		Huron Lime Company	of Company	Vice Pr	esident
9		P Ó Box 451			
		Huron, Ohio 4483	39	Da	10/14/

FORM DE	Chotations materials, as above	DEPARTMENT OF PURCHASES Imber One Main St., Ft. Wayne, Ind. 46802 INVITATION Sobject to the conditions on the reverse hereof, are requested on the following list of surplies, equipment or services, for the department as manufood, with delivery to destination below. Quotations thall include all charges for delivery, packing, etc. Address your reply as	Ref. No.	679	of_ 5 r_ 30,_ 19
Tile LieWe	indicated in spiles and mos, etc. in	Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES	Date wa	nted 10	/18/83
REQUI	coom 9	40, Number One Main St., Ft. Wayne, Ind. 46802 OR DELIVERY TO:	Fund		
Address RETUR	N ORI	Filtration Plant Griswold Drive, Fort Wayne, Indiana 46802 GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE.		iation No	-
		Tuesday. October 18. 1983 at 10:00 AM THE STEADY FROM FRIEND AND INDIANA STATE SALES TAX THE CIT'S INDIANASED IS NO. 24624. PRICES SHOULD NOT INCLUDE TREES TAXES. SA "Indicated" TAX EXEMPT (Unless otherwise indicated)	ANA SALES No. 10 cm re	TAX EXEM	PHON for details.
beauty.	Unit	* Metarials, Supplies, Linipment or Services		Unit Price	Tecal Abores
		1984 REQUIREMENTS PEBBLE LIME - SPECIFICATIONS ATTACHED			
		Our estimated annual requirement will be 11,000 Tons. We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Price per ton:	984.		
		AFFIRMATIVE ACTION: On file X Attached			
In exceptions described parties and the control of	Net %	or all of the items or completion of services indicated shall be made within. IMPORTANT As delivery may be a deciding factor in the award of turnlas the information responsed above. Mississippi L	days frod as order, fine Cores	om receip	n e reasonab ing and st ti of Ordo ns that hidde
L		Alton, IL 6	2002		. 10-1

FORM DPIS	DEPARTMENT OF PURCHASES	Page	1 or 5
	Number One Main St., Ft. Wayne, Ind. 46802 INVITATION		
	cations, subject to the conditions on the reverse hereof, are requested on the following list of	Ref. No. 67	9
ES S	grials, supplies, equipment or services, for the department as mantioned, with delivery to destination bown below. Contations shall include all charges for delivery, packing, etc. Andrees your reply as made below.	Data Septe	ember 30, 19
"Mall all replies	Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES	Date wanted	10/18/83
Rockman	m 940, Number One Main St., Ft. Wayne, Ind. 46802	_	
Departmen	D FOR DELIVERY TO: t Filtration Plant	Fund Appropriatio	n No
Address	Griswold Drive, Fort Wavne, Indiana 46802		
	ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR E	TILE	
Closing Time of B	de Tuesday. October 18, 1983 at 10:00 AM		
TAXE	TAX EXEMPT (Unless otherwise indicated)	IDIANA BALES TAX 15" No. 19 on Person	EXECUTION bersot for debiles
Sassatity U	ais Materials, Supplied, Equipment or Services		tett Tetal
	1984 REQUIREMENTS		
	PEBBLE LIME - SPECIFICATIONS ATTACHED		
	Our estimated annual requirement will be 11,000 Tons.		
	We require a guaranteed firm price for all shipments made us during the PERIOD of January 1, 1984 thru December 31, We reserve the right to divide our purchases among those	to 1984.	
	bidders who in our estimation furnish satisfactory produc	ts.	
	Price per ton:\$ NO BID Freight:\$ Demurrage:\$ Delivery time from point of order:\$		
		.	
	AFFIRMATIVE ACTION: On file Attached		
Bid Bond requ	ired Performance Bond Proformance Bond Profor		
Terms .	500 Instruction Heat No. 16 on reverse title bersol. % cash discount if paid within days from delivery and acceptance of g	nods or completi	on of services
	PROPOSAL OR BID		
In compliance time from date of	with the shows invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, it closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance	this bid be accepted and the with the specificacions	idenoses a nicity di sa bas pardoca
THE REAL PROPERTY AND THE PARTY AND THE	any or all of the items or completion of services indicated shall be made within IMPORTANT [57] As deligner may be a coulding factor in the aware familia the information represent above.	n_days from re	eceipt of order
	Mga Zarqs		
	JONES CHEMICALS	of Company	NCH MANAGEF
9	600 BETHEL AV	VE.	
L	BEECH GROVE,	IN 46107	10-14-8

FCRM OF	25 5-6	CITY OF FURT WAIRE			
	l.	DEPARTMENT OF PURCHASES unber One Main St., Ft. Wayne, Ind. 46802	ŀ	age 1	of_5_
	. 6	INVITATION	Ref. No	679	1
	Contations	subject to the conditions on the reverse hereof, are respected on the following list of supplies, againment or services, for the department as mentioned, with delivery to destination			
	paresiped	before. Coolations thall include all charges for delivery, packing, etc. Actross your reply as	Date _S	<u>eptember</u>	r 30, 19
		Ama Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES	Data wa	inted 10	/18/83
Address		40, Number One Main St., Ft. Wayne, Ind. 46802 OR DELIVERY TO:			
Departr or Divi	nent	Filtration Plant	Fund Appropr	iation No)
Address	3	Griswold Drive, Fort Wavne, Indiana 46802			
RETUR		GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FI	Œ		
Time of	Bids	Tuesday. October 18, 1983 at 10:00 AM			
TATE	S: THE C	TAX EXEMPT (Unless otherwise indicated)	No. 10 car	TAX EXTEN	for Getalle.
Quantity	Unit	Materials, Supplies, Beginness er Services		Unit Price	Total Annes
		1984 REQUIREMENTS TERMS:		days	
· .		PEBBLE LIME - SPECIFICATIONS ATTACHED	date o	f iņvo	ice
- 1				Price	
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1	0	, 5,	
		No recover the wight to divide our numbered owers these			
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products Delivered to Ft. Wayne, IN - Min. 23 Tons Truckl	Loads		
	•	Price per ton: \$64.00/Ne	t Ton		
•		Demurrage: .2. Hours Free - Then \$6.25 even Delivery time from point of order: \$1 - 2 De		/4 Hour	
		San	nnle he	ing se	ent.
					cover.
• •		AFFIRMATIVE ACTION: On file Attached X	•		
			•		14
					•
Bid Bond	required	NO YES 5% Performance Bond 12 D			
Terms		See instruction item No. 18 on reverse side bereat cash discount if paid within days from delivery and acceptance of good	ods or con	apletion o	d services
		PROPOSAL OR BID			
In complete care	Lanes with	the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if the to formish any or all of the items or render such services upon which prices are quoted, in accordance with	his hid he as the specific	nested within	danosaer s s
grico ses off	case esta-	or all of the items or completion of services indicated shall be made within IMPORTANT As delivery may be a dealding factor in the award of furnish the information reported above.	_days ir	om recelp	ot of orde
		Myn Zeres			
		Marblehead Lime			And the state of t
			The state of the	Mgr.	Inside Sales
1			ington	*****************	
		Co Chicago, IL	60606	Da	10/7,

FORM OPED 3-00 CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Contations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mantioned, with delivery to destination as above below. Contations shall include all charges for delivery, packing, etc. Andrees your reply as indicated herew.

extension and Att of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Filtration Plant

ayne, Ind. 46802

Fund

Appropriation No. _

Ref. No. 679

Page 1 of 5

Date September 30, 19

Date wanted 10/18/83

Unit

Price

Address Griswold Drive, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE GOPY FOR YOUR FILE

Closing

Quantity

Unit .

Time of Bids Tuesday. October 18, 1983 at 10:00 AM

TAIRS: THE CITY IS REPORT FROM FEDERAL RICHE AND INDIANA STATE SALES TAX, THE CITYS INDIANA SALES TAX EXPOSITION CHRISTICATE NUMBER IS NO. 1000. FRICES SHOULD NOT INCLUDE TRESS TAXES. See "Instructions to Richest No. 10 on proper hered for debule.

TAX EXEMPT (Unless otherwise indicated)

Materials, Supplies, Lexigment or Services

		1984 REQUIREMENTS
		PEBBLE LIME - SPECIFICATIONS ATTACHED
	-	Our estimated annual requirement will be 11,000 Tons.
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.
	4	
		Price per ton:
		Delivery time from point of order:\$ One Day
	-	
74.		
		AFFIRMATIVE ACTION: On file Attached X
		хо х <u>т</u> з 5% , хо х <u>т</u> з
Bid Bord	required	NO YES 5% NO YES Performance Bond II See instruction item No. 16 on reverse side hercel.
Tequal	No %	cash discount if paid withindays from delivery and acceptance of goods or completion of services
		TOTAL AT THE

PROPOSAL OR BID

Do compliance with the above invitation for hide and subject to all conditions thereof, the undersigned offers and agrees. If this hid he accepted within a reasonabilized five date of chains, to familia any or all of the items or randor such arrivos upon which prices are quoted, in accordance with the medications applying and of the grace are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order IMPORTANT is a delivery may be a desiding factor to the award of an order, it is important that bidden farmless the information represent above.

The Heres

francista () as we a	Detroit :	Lime	Company	<i>[</i>	•
CO	B 0. "	arms c	COMPLEY		
	Broderi 8808 Dix	ck	1714	Vice.	Presiden
Addres	8800 Dix	Ave	enue		
Cb	Detroit,	MI	48209		10/14/

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Contations, subject to the conditions on the reverse hereof, are requested on the following list of materials, surplies, equipment or services, for the department as manifored, with delivery to destination as above below. Contactions aball locitode all charges for delivery, packing, etc. Accress your reports.

*Mall all region and correspondence, etc. to Att. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Unit

Filtration Plant or Division

Fund Appropriation No. .

Data September 30, 10

Date wanted 10/18/83

Ref. No. 679

Page 1 of 5

Total

Griswold Drive, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE GOPY FOR YOUR FILE

Closing

CHARLET

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES TEX CIT IS EXECUT FROM YEDERAL EXCLE AND INDIANA STATE SALES TAX THE CIT'S INDIANA SALES TAX INDICAN CONTRACT NUMBER IS NO. HERE PRICES SHOULD NOT INCLUDE THESE TAXES SOO "Instructions to Ridden" No. 10 on parent barsel for General TAX EXEMPT (Unless otherwise indicated)

Materials, Supplies, Lealsmont or Services

		1984 REQUIREMENTS
		PEBBLE LIME - SPECIFICATIONS ATTACHED
		Our estimated annual requirement will be 11,000 Tons.
		We require a guaranteed firm price for all shipments made to
		us during the PERIOD of January 1, 1984 thru December 31, 1984.
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.
•	•	ALTERNATE BID Price per ton: \$ 43.89 FOR 85% OF LIME USAGE. Freight: Demurrage: Delivery time from point of order: \$ 25.00 Per Hour for over 3 Hour \$ 0ne Day
		AFFIRMATIVE ACTION: On file Attached x
Bid Bond 2	berimper	See Instruction than Vo. 1d on any 111
Terms	10 %	23sh discount if paid within days from delivery and accomtance of

BM Bond required	200	N TES	5%	Performance Bon	NO II	YES	
Terms No %	cash	discount	if paid	See lastrocton two No. 16 on reverse the be within days from delivery and	accept	ence of s	roods or completion of assertes
				PPOPOSAL OF PID			The state of the second

eldenosser a citite between at bid above named between the continue of the control of the section of the sectio

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order IMPORTANT (As delivery may be a deciding factor in the award of an order, it is important that hiddens farmisk the information responses above.

Agn Aeres		
Detroit Lime Company		•
Buding a Company	Vice	Pracidon
 J. J. Broderick		rresiden
12 12 12 12 12 12 12 12 12 12 12 12 12 1		

Detroit MT 48209 - 10/14/8

Con Curred 12-13-83

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of pebble lime for the Three Rivers Filtration
Plant of the City of Fort Wayne, Indiana.
EFFECT OF PASSAGE Will enable Filtration Plant to have adequate supply of
necessary chemical.
EFFECT OF NON-PASSAGE Filtration Plant will not have necessary chemical.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) Huron Lime - \$317,500.00;
Mississippi Lime - \$352,000.00
ASSIGNED TO COMMITTEE (President)